

# State of Arizona



## Campaign Finance Report

**SEDONA-VERDE VALLEY FIREFIGHTERS ASSN**  
**Committee #: 2115**

**Treasurer: LECHOWSKI, ERIC**  
**PO Box 10422, Sedona, AZ 86339**  
**Phone: (928) 301-3222**  
**Email: L3690TREAS@YAHOO.COM**

### 2008 Post-General Election Report 1

Election Cycle: **2007-2008**  
Date Filed: December 3, 2008  
Reporting Period: October 16, 2008-November 24, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,111.37
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$310.00
Cash Balance at End of Reporting Period:	\$10,801.37

Report ID: 48420

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$310.00	\$0.00	\$310.00	\$310.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$8,970.10
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$1,480.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$310.00	\$0.00	\$310.00	\$10,760.10
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$310.00			

**Schedule E2 - Independent expenditures**

		Date	Amount	Cycle To Date
<b>Name:</b>	MEZULIS, EDWARD	11/03/2008	\$155.00	\$310.00
<b>Address:</b>	3225 S Leupp Dr, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	FIREFIGHTER/EMT, SEDONA FIRE DISTRICT			
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Benefits:</b>	Craig Cushenberry			
<b>Name:</b>	MEZULIS, EDWARD	11/03/2008	\$155.00	\$310.00
<b>Address:</b>	3225 S Leupp Dr, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	FIREFIGHTER/EMT, SEDONA FIRE DISTRICT			
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Benefits:</b>	Genna Adams			
Total of Independent Expenditures			\$310.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$310.00	

